

INTEGRATED SAFETY MANAGEMENT FORUM  
MAY 7, 2002, 2:30PM – 5:00PM  
BREAK OUT SESSIONS

<b>Break into Four Concurrent Panels with Focus on Sharing Significant Accomplishments, Initiatives, Best Practices, and Successful Pilots and Programs</b>	
<b>Panel 1: Coordination and Integration of DOE Line and Independent Oversight and Contractor Self Assessment Under 450.5</b>	<b>Champions</b> Milt Johnson, SC Ken Powers, Kaiser-Hill, RF Robin Wendt, LBNL
	<b>Presenters</b>
• Office of River Protection Oversight Planning Pilot	William Smoot, ORP
• OA – NNSA Coordinated DOE Headquarters Oversight	Glenn Podonsky, OA Jim Mangeno, NNSA
• Approach to the Potential Certification of Contractors Self-Assessment Programs	Robin Wendt, LBNL Dick Nolan, BSO
• Summary/Wrap Up	Robin Wendt, LBNL
<b>Panel 2: Tailoring Requirements, Standards, and Authorization Bases to Changing or Differing DOE Missions, Hazards, and Activities</b>	<b>Champions</b> Kathleen Carlson, Manager, NV Alan Parker, Kaiser-Hill, RF
	<b>Presenters</b>
• Sandia National Laboratory (SNL) Self Governing Model	Les Sheperd, SNL
• Laboratory Governance Model	Ken Brog, Battelle Jeff Smith, ORNL
• The Successful Rocky Flats Approach to Tailoring Requirements (Bldg 171)	Alan Parker, Kaiser-Hill, RF
• Hanford Pilot on Streamlining Requirements for Shutdown Facilities and Site Closure	Shirley Olinger, RL
• Tailoring the 830 Rule to Various Classes of Shutdown Facilities	Shirley Olinger, RL Dick Black, EH-53

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<b>Panel 3: Improving the Contribution of Operating Experience, Performance Monitoring and Analysis, and Lessons Learned to ISM</b>	<b>Champions</b> Denny Ruddy, Pantex Bob Pedde, SRS Paul Golan, EM.
	<b>Presenters</b>
<ul style="list-style-type: none"> <li>Re-Engineering the Occurrence Reporting System Including Overlay on ISM, Reducing Unnecessary Reporting, and Consolidating Reporting System</li> </ul>	Frank Russo, EH
<ul style="list-style-type: none"> <li>Performance Metrics and a DOE-Wide Performance Annunciator Systems</li> </ul>	Bob Pedde, SRS David Stadler, EH
<ul style="list-style-type: none"> <li>Strengthening the Dissemination and Implementation of Lessons Learned, Including Consolidation of the Headquarters' Role</li> </ul>	Keith Christopher, EH Bruce Breslau, EH
<ul style="list-style-type: none"> <li>"Best Practices"</li> </ul>	Mike Mallory, Pantex
<ul style="list-style-type: none"> <li>Pantex Pilot for Incentivizing and Sharing Best Practices</li> </ul>	Dennis Ruddy, Pantex Larrie Trent, Pantex
<b>Panel 4: Improving the Contribution of Contracts and Subcontracts to Effective Implementation of ISM</b>	<b>Champions</b> Keith Klein, Manager, RL Joe Nemec, Bechtel Jacobs, ETPP
	<b>Presenters</b>
<ul style="list-style-type: none"> <li>Introduction – Contracts, Behaviors, and Safety</li> </ul>	Keith Klein, RL
<ul style="list-style-type: none"> <li>Designing Contracts – Current System and its Flexibility; Possible Decision Trees for Designing the System and Related Contract Features</li> </ul>	Richard Hopf, ME-60
<ul style="list-style-type: none"> <li>Molding Safety Behavior in Contracts (Killer Clause)</li> </ul>	Clark Gibbs, RL
<ul style="list-style-type: none"> <li>Effectiveness of Implementing the ISM Contract Clause</li> </ul>	Defense Nuclear Facilities Safety Board
<ul style="list-style-type: none"> <li>Integrated Subcontractor Safety Management</li> </ul>	Joe Nemec, Bechtel Jacobs, ETPP
<ul style="list-style-type: none"> <li>Fundamental Changes to the System: An Overview of Approaches: <ul style="list-style-type: none"> <li>Environmental Management Cleanup Contracts</li> <li>Science Labs (Berkeley National Laboratory Pilot, PNNL Contract)</li> </ul> </li> </ul>	Paul Golan, EM-1 Paul Kruger, RL